

Lee Maney
Doral B2G Lighter - Promo #700050

Let me know if you want me to order product.

51842 5916

Source: <https://www.industrydocuments.ucsf.edu/docs/xycp0000>

402 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

02/18/97 16:58
ORDER NUMBER: 7049-1276

SHIP TO: 1225 / 065760

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	E	ALLOC
9	521573 DORAL B2GF LIGHTER-APR	20 BOX		3725	R	1090

=====

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 5917

402 SMS584N2

SALES MATERIALS SYSTEM
ORDER COMPLETION

02/18/97 16:58
ORDER NUMBER: 7049-1276

YOUR ORDER 7049-1276

IS A FUTURE ORDER FOR 97-02-27

ESTIMATED ORDER COST: 199.81

SPECIAL HANDLING COST:

=====

PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51842 5918

02/18/97 16:58
ORDER NUMBER: 7049-1294

SHIP TO: 1225 / 065880

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
48	521573 DORAL B2GF LIGHTER-APR	20 BOX		3725	R	1081

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN	PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER	PF8 - SCROLL DOWN
PF12 - MAIN MENU	PF1 - HELP

51842 5919

402 SMS584N2

SALES MATERIALS SYSTEM
ORDER COMPLETION

02/18/97 16:58
ORDER NUMBER: 7049-1294

YOUR ORDER 7049-1294

IS A FUTURE ORDER FOR 97-02-27

ESTIMATED ORDER COST: 1,065.66

SPECIAL HANDLING COST: 10.50

=====

PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51842 5920

Jim Mallardi
Doral B2G Lighter - Promo #700050

We would like to order these into Direct Accounts
on 2/24/97. Let me know. Templates in ma

also- let me know if you want me to order regular product.

2126197

TJR-16 3/3/95 T/R Pickup

City line - 17

3/3/97

Koger - 48

313197

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

02/14/97 16:56
MASTER ORDER NBR: 7045-1129

SHIP TO: 1221 / 181760

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
96	521573 DORAL B2GF LIGHTER-APR	20 BOX		3725	R	4004

=====

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

51842 5922

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1222 / 271095

SALES MATERIALS SYSTEM
ORDER REVIEW

02/14/97 16:56
MASTER ORDER NBR: 7045-1129

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
12	521573 DORAL B2GF LIGHTER-APR	20 BOX		3725	R	3908

=====

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

51842 5923

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1222 / 660540

SALES MATERIALS SYSTEM
ORDER REVIEW

02/14/97 16:57
MASTER ORDER NBR: 7045-1129

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM	DESCRIPTION-----	QTY	QTY	V	QTY
10	521573	DORAL B2GF LIGHTER-APR	20	BOX	3725	R 3896

=====

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 5924

425 SMS584N2

SALES MATERIALS SYSTEM
ORDER COMPLETION

02/14/97 16:57
MASTER ORDER NBR: 7045-1129

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 97-02-26

ESTIMATED ORDER COST: 222.01

SPECIAL HANDLING COST:

=====

PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51842 5925

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1222 / 612990

SALES MATERIALS SYSTEM
ORDER REVIEW

02/14/97 16:57
MASTER ORDER NBR: 7045-1129

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
61	521573 DORAL B2GF LIGHTER-APR	20 BOX		3725	R	3886

=====

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

51842 5926

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

02/14/97 16:57
MASTER ORDER NBR: 7045-1129

SHIP TO: 1222 / 769601

SKU	(LINES 1 - 1 OF 1 SHOWN)			MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM	DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
14	521573	DORAL B2GF LIGHTER-APR	20 BOX		3725	R	3825

=====

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 5927

02/14/97 16:58
MASTER ORDER NBR: 7045-1129

SHIP TO: 1222 / 786536

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY	ITEM	DESCRIPTION-----	UNITS/SKU
1	1	1	1

56 521573 DORAL B2GF LIGHTER-APR 20 BOX

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	3725	R	3811

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 5928

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

02/14/97 16:58
MASTER ORDER NBR: 7045-1129

SHIP TO: 1229 / 016290

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
57	521573 DORAL B2GF LIGHTER-APR	20 BOX		3725	R	3755

=====

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 5929

02/14/97 16:58
MASTER ORDER NBR: 7045-1129

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	3725	R	3698

```
(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
```

Source: <https://www.industrydocuments.ucsf.edu/docs/xycp0000>

02/14/97 16:59
MASTER ORDER NBR: 7045-1129

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN	PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER	PF8 - SCROLL DOWN
PF12 - MAIN MENU	PF1 - HELP

Source: <https://www.industrydocuments.ucsf.edu/docs/xycp0000>

402 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

02/24/97 09:06
ORDER NUMBER: 7055-0063

SHIP TO: 1222 / 786536

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	E	ALLOC
					V	QTY
17	521573 DORAL B2GF LIGHTER-APR	20 BOX		3725	R	281

=====

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 5932

402 SMS584N2

SALES MATERIALS SYSTEM
ORDER COMPLETION

02/24/97 09:06
ORDER NUMBER: 7055-0063

YOUR ORDER 7055-0063

IS A FUTURE ORDER FOR 97-03-03

ESTIMATED ORDER COST: 377.42

SPECIAL HANDLING COST:

=====

PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51842 5933

402 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1229 / 340350

SALES MATERIALS SYSTEM
ORDER REVIEW

02/24/97 09:07
ORDER NUMBER: 7055-0065

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
48	521573 DORAL B2GF LIGHTER-APR	20 BOX		3725	R	264

=====

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 5934

402 SMS584N2

SALES MATERIALS SYSTEM
ORDER COMPLETION

02/24/97 09:07
ORDER NUMBER: 7055-0065

YOUR ORDER 7055-0065

IS A FUTURE ORDER FOR 97-03-03

ESTIMATED ORDER COST: 1,065.66

SPECIAL HANDLING COST:

=====

PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51842 5935

02/24/97 09:07
ORDER NUMBER: 7055-0066

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM	ORIGINAL	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	ORDER	ALLOC	E	ALLOC
			QTY	QTY	V	QTY
16	521573 DORAL B2GF LIGHTER-APR	20 BOX		3725	R	216

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN	PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER	PF8 - SCROLL DOWN
PF12 - MAIN MENU	PF1 - HELP

51842 5936

BPEN63S2 - MD

VALUE ADDED TRANSFER

02/12/97 - 09:47 AM

NEXT FN: _____

PROGRAM: 700050 - DORAL B2GF LIGHTER PROGRAM-APRIL

PERIOD: 704-0 PACKING: 20 DORAL APR LTR / SKU

DIVISION	TOTAL SKUs	SKUs TRANSFERRED	BAL & LEVEL (SMS ALLOC)
11XXXX	4	4	4930 R
12XXXX	639	639	3725 R
13XXXX	89	89	3250 R
16XXXX	72	72	5289 R

TOTAL

804

804

17194

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
HELP QUIT ACCTS UPDATE QTY RESET

*Transfer
Completed*

51842 5937

TRANSFER COMPLETED

BPEN63S2 - MD

VALUE ADDED TRANSFER

02/12/97 - 09:49 AM

NEXT FN: _____

PROGRAM: 700050 - DORAL B2GF LIGHTER PROGRAM-APRIL

PERIOD: 704-0 PACKING: 20 DORAL APR LTR / SKU

DIVISION	TOTAL SKUs	SKUs TRANSFERRED	BAL & LEVEL (SMS ALLOC)
12XXXX	1476	1476	4169 R
13XXXX	226	226	2935 R
16XXXX	53	53	5164 R

TOTAL	1755	1755	12268
-------	------	------	-------

ENTR---PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
HELP QUIT

51842 5938

TRANSFER COMPLETED

BPEN63S2 - MD

VALUE ADDED TRANSFER

02/12/97 - 09:50 AM

NEXT FN: _____

PROGRAM: 700050 - DORAL B2GF LIGHTER PROGRAM-APRIL

PERIOD: 704-0 PACKING: 20 DORAL APR LTR / SKU

DIVISION	TOTAL SKUs	SKUs TRANSFERRED	BAL & LEVEL (SMS ALLOC)
12XXXX	431	431	4201 R
13XXXX	6	6	2929 R
16XXXX	26	26	5138 R

TOTAL	463	463	12268
-------	-----	-----	-------

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
HELP QUIT

51842 5939